## 2010 MS4 NOI Checklist

EFO: Mashville Reviewer: D. Congl.

MS4: Mullewrille Permit No.: TUS 077887

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment : : : : : : : : : : : : : : : : : : :	
Part I – Administrative Information		
Is all required contact information provided?	yes	
Is organizational chart provided?	Ces	
Part IIA – Area Served		
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	yes	
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?		
Part IIC - Maps		
Are all applicable maps provided and required content legible?	yes	
Part IID - Identifying Impaired Str	eams	
Have impaired streams associated with the MS4 been identified?	yes ,	
Is the list complete (based on most recent assessment)?	yes	
Part III – Legal Authority		
Have all stormwater related ordinances or other regulatory mechanisms been provided?	yes	
Part IV - Signature of Responsible	e Officer(s)	
Is there an original signature(s)	yes	
Does the person meet the signatory requirements?	yes	
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	no	
Does the person(s) meet the signatory requirements?		
Part V – Section 1 (Education and Involvement)		

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Were all "Current Activities" questions	yes
answered completely?	1 0
Did the MS4 provide a solution for any	
applicable question answered with a	
"No"?	
Are specific proposed BMPs and brief	yes
descriptions provided?	0
Does the MS4 identify any applicable	200
specific groups targeted by the	ges
proposed BMPs?	0
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	
minimum permit requirements?	
Are measurable goals provided for all	yes
proposed BMPs?	
Are implementation schedules	yes
provided for all proposed BMPs?	7
Is primary contact and department	(10)
role information provided?	ges
Does the MS4 indicate it will partner	0.40
with another MS4(s) or institution(s) in	yes
implementing a BMP?	0
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	no
for implementing a BMP?	·
Part V - Section 2 (Illicit Dischard	ge)
Were all "Current Activities" questions	yeo
answered completely?	
Did the MS4 provide a solution for any	
applicable question answered with a	·
"No"?	
Are specific proposed BMPs and brief	ues
descriptions provided?	yes
Does the MS4 identify any applicable	1.00
specific groups targeted by the	yeo
proposed BMPs?	V
Based on available information (NOI,	
annual reports, CEIs etc) are the	yes
proposed BMPs expected to meet	
minimum permit requirements?	
Are measurable goals provided for all	yes
proposed BMPs?	4
Are implementation schedules	yes
provided for all proposed BMPs?	<b></b>
Is primary contact and department	yes
	1 1
role information provided?	<u>U</u>
Does the MS4 indicate it will partner	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	no
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another	no
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another MS4 (co-permittee) will be responsible	no
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?  Does the MS4 indicate that another	no

Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a	
"NO"?  Are specific proposed BMPs and brief	100
descriptions provided?  Does the MS4 identify any applicable	yes
specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yes
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no
Part V - Section 4 (Permanent S	tormwater)
Were all "Current Activities" questions answered completely?	iges
Did the MS4 provide a solution for any applicable question answered with a "No"?	
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yeo
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yeo
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	yeo
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	

for implementing a BMP?	no
Part V - Section 5 (Pollution Prev	vention)
Were all "Current Activities" questions answered completely?	yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	
Are specific proposed BMPs and brief descriptions provided?	yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	yes
Are measurable goals provided for all proposed BMPs?	yes
Are implementation schedules provided for all proposed BMPs?	yes
Is primary contact and department role information provided?	yeo
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	710
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	no

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